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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 18-10926-AMC

LORRIE-ANN D THORNE 6717 HAVERFORD AVENUE PHILADELPHIA PA 19151 Petition Filed Date: 02/09/2018 341 Hearing Date: 04/06/2018 Confirmation Date: 08/29/2018

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
\$260.00	08/22/2023	\$200.00	09/20/2023	\$260.00
\$300.00	10/18/2023	\$458.00	10/31/2023	\$840.00
\$258.00	12/11/2023	\$200.00	01/23/2024	\$200.00
\$258.00	02/22/2024	\$200.00	03/15/2024	\$916.00
\$258.00	04/17/2024	\$200.00	05/28/2024	\$258.00
\$200.00	07/09/2024	\$258.00		
	\$260.00 \$300.00 \$258.00 \$258.00 \$258.00	\$260.00 08/22/2023 \$300.00 10/18/2023 \$258.00 12/11/2023 \$258.00 02/22/2024 \$258.00 04/17/2024	\$260.00	\$260.00 08/22/2023 \$200.00 09/20/2023 \$300.00 10/18/2023 \$458.00 10/31/2023 \$258.00 12/11/2023 \$200.00 01/23/2024 \$258.00 02/22/2024 \$200.00 03/15/2024 \$258.00 04/17/2024 \$200.00 05/28/2024

Total Receipts for the Period: \$5,524.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,444.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
1	CARRINGTON MORTGAGE SERVICES LLC »» 001	Mortgage Arrears	\$32,946.79	\$29,683.29	\$3,263.50		
2	PHILADELPHIA GAS WORKS »» 002	Unsecured Creditors	\$271.06	\$0.00	\$271.06		
3	CITY OF PHILADELPHIA (LD) »» 003	Secured Creditors	\$773.90	\$697.24	\$76.66		
4	CIBIK LAW, PC »» 004	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00		
0	CIBIK LAW, PC	Attorney Fees	\$750.00	\$750.00	\$0.00		

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Chapter 13 Case No. 18-10926-AMC

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$38,444.00
 Current Monthly Payment:
 \$458.00

 Paid to Claims:
 \$35,130.53
 Arrearages:
 \$1,174.00

 Paid to Trustee:
 \$3,313.47
 Total Plan Base:
 \$42,452.51

Funds on Hand: \$0.00

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.